

Apr 1, 2011 thru Jun 30, 2011 Performance Report

Grant Number:
B-08-DN-55-0001

Obligation Date:

Grantee Name:
State of Wisconsin

Award Date:

Grant Amount:
\$38,779,123.00

Contract End Date:

Grant Status:
Active

Reviewed By HUD:
Original - In Progress

QPR Contact:
No QPR Contact Found

Disasters:

Declaration Number

NSP

Areas of Greatest Need:

Using the data developed by HUD, it is evident every Wisconsin county has areas where high risk foreclosure and abandonment factors are prevalent. Home Foreclosures: 12 counties in all regions of the state have foreclosure rates exceeding 6%. Subprime Mortgages: In 25 counties in all regions of the state an estimated 25% or more of the loans issued between 2004-2006 were categorized as high cost. Homes in Default or Delinquency: 17 counties in all regions of the state have estimated 90-day vacancy rates of at least 4%. Unemployment Rates: 6 counties in northern Wisconsin and 3 counties in southern Wisconsin had unemployment rates exceeding 6% in June 2008.

Distribution and Uses of Funds:

An Amendment to the Substantial Amendment was published on December 2, 2009 which reallocated \$4,280,000 in funds that had been recouped from Activity A, WHEDA's Loan Loss Program. Funding adjustments were made to the eligible uses categories to reflect subsequent contract amendments reflecting a better understanding of the application of the eligible uses as well as actual recovery needs. Funds were increased for the Acquisition/Rehab/Rental and Resale, Demolition and Redevelopment Eligible Uses. A total of \$32,208,257 has been budgeted for NSP activities. The difference of \$6,335,362 from the total of \$38,779,123 comes from the \$2,000,000 in Incentive Funds, the \$4,280,000 in recouped funds from WHEDA (this includes recouped admin funds) and \$55,362 in funds pulled back from Jefferson County Habitat for Humanity due to lack of progress in obligating funds. Incentive and Recouped Funds applications were due to Commerce on January 15, 2010, and grant awards will be posed to the Commerce NSP website by February 15, 2010.

A total of \$6,335,362 in Incentive and Recouped Funds were awarded by Commerce on February 19, 2010. To date, \$38,609,375 of the total \$38,779,123 has been budgeted for NSP activities. The remaining \$169,748 along with any funds recaptured from grantees due to lack of progress in obligating resources will be reallocated to grantees for eligible activities and admin in order to obligate all funds in a timely manner. We anticipate allocating these funds along with any funds that may need to be reallocated in the future from grantees due to lack of progress in obligating funds. Commerce has obligated 61% of NSP funds to projects and will obligate all funds by the September deadline.

As of July 20, 2010, \$38,714,553 of the total \$38,779,123 award has been budgeted for NSP activities. Commerce awarded \$498,566 in recouped NSP funds in July 2010. The remaining \$64,570 will be reallocated to grantees for eligible activities and admin to obligate funds in a timely manner. To date, Commerce has obligated 77% of NSP funds to projects.

As of September 24, 2010, 100% of the \$38,779,123 had been awarded, budgeted to NSP activities and obligated in DRGR by the 18-month contract deadline. A total of \$822,820 in Program Income has also been obligated to NSP Activities as of this date, therefore actually obligating 101.33% of the State of Wisconsin's NSP funds. Please note that due to the lack of reporting function for PI retained by a subgrantee in DRGR, per agreement with our CPD rep, the State of Wisconsin submits a separate spreadsheet that cumulatively documents the Program Income that our subgrantees have reported as received and obligated. These funds are considered obligated to activities and therefore part of the calculation of NSP funds obligated to date. Also, due to the fact that the State of Wisconsin obligation module was frozen in DRGR two days before this deadline, some minor edits to Action Plan and obligations will have to be made once to reflect final activities and obligations once we are permitted to do so.

As of March 31, 2011, the State of Wisconsin's has disbursed 66% in NSP1 Program Funds plus a small amount (about \$300K) of NSP1 Program Income. The program is on track to have 100% of the NSP1 award of \$38,779,123 expended by March 24, 2013.

Definitions and Descriptions:

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	38,757,703
Total CDBG Program Funds Budgeted	N/A	38,757,703
Program Funds Drawdown	2,634,112.53	28,132,409.59
Program Funds Obligated	-41,519	38,731,549
Program Funds Expended	2,499,286	28,033,838.86
Match Contributed	8,222	8,222
Program Income Received	1,495,553.52	2,796,422.52
Program Income Drawdown	338,653.09	617,942.09

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected):		0%
Overall Benefit Percentage (Actual):		0%
Minimum Non-Federal Match	0	8,222
Limit on Public Services	5,816,868.45	0
Limit on Admin/Planning	3,877,912.3	1,680,901.59
Limit on State Admin	0	1,680,901.59

Progress Toward Activity Type Targets

Activity Type	Target	Actual
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Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	9,694,780.75	14,783,093

Overall Progress Narrative:

As of June 30, 2011, The State of Wisconsin has disbursed 75.8% in NSP1 Program and Program Income funds. Construction activities are moving ahead during the summer/fall building season. The program remains well-poised to have the entire NSP1 award of \$38,779,123 expended by March 24, 2013.

Project Summary

Project#, Project Title	This Report Period		To Date
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	0	0	0
NSPADM01, NSP Admin	198,394.53	3,725,605	1,655,256.59
NSPAFM01, NSP Eligible Use A Financing Mechanism	0	1,763,286	1,763,286
NSPBARRN01, NSP Eligible Use B Acquisition Rehab Rental	216,412	7,022,757	4,259,605
NSPBARRS01, NSP Eligible Use B Acquisition Rehab and Resale	1,525,325	20,712,057	16,277,403
NSPCLB01, NSP Eligible Use C Landbanking	26,681	545,271	391,450
NSPDDB01, NSP Eligible Use D Demolition of Blighted Structures	47,166	1,027,920	633,612
NSPERD01, NSP Eligible Use E Redevelopment	620,134	3,982,227	3,151,797

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
NSPAFM01	NSP Eligible Use A Financing Mechanism	No activities in this project	
9999	Restricted Balance	No activities in this project	
NSPCLB01	NSP Eligible Use C Landbanking	NSPCLB01_001 ACQ MILWAUKEE CO CONSORTIUM	MILWAUKEE LB ACQ
		NSPCLB01_001 ACQ ROCK CO CONSORTIUM	ROCK CO CONSORTIUM LB ACQ
		NSPCLB01_001 DISP MILWAUKEE CO CONSORTIUM	MILWAUKEE LB - DISP
		NSPCLB01_001 DISP ROCK CO CONSORTIUM	ROCK CO CONSORTIUM LB
NSPADM01	NSP Admin	NSPADM01_001	Commerce Admin

		NSPADM01_002_ADVOCAP	ADVOCAP ADMIN
		NSPADM01_002_ANTIGO	ANTIGO ADMIN
		NSPADM01_002_APPLETON	APPLETON ADMIN
		NSPADM01_002_CAP_SERVICES	CAP SERVICES ADMIN
		NSPADM01_002_COULFECAP	COULFECAP ADMIN
		NSPADM01_002_EAU_CLAIRE	EAU CLAIRE ADMIN
		NSPADM01_002_KENOSHA	KENOSHA ADMIN
		NSPADM01_002_LAKESHORE	LAKESHORE ADMIN
		NSPADM01_002_MADISON	MADISON ADMIN
		NSPADM01_002_MILWAUKEE_CO_CONSORTIUM	MILWAUKEE_CO_CONSORTIUM ADMIN
		NSPADM01_002_MULTI-COUNTY/PROJECT HOME	MULTI-COUNTY/PROJECT HOME ADMIN
		NSPADM01_002_NEWCAP	NEWCAP ADMIN
		NSPADM01_002_PARTNERS	PARTNERS ADMIN
		NSPADM01_002_PRAIRIE_DU_CHIEN	PRAIRIE DU CHIEN ADMIN
		NSPADM01_002_RUSK_CO	RUSK_CO ADMIN
		NSPADM01_002_WAUSAU	WAUSAU ADMIN
		NSPADM01_002_WEST_CENTRAL_CAA	WEST_CENTRAL_CAA ADMIN
NSPDB01	NSP Eligible Use D Demolition of Blighted Structures	NSPDBL01_001_CHIPPEWA	CHIPPEWA DEMO
		NSPDBL01_001_KENOSHA	KENOSHA DEMO
		NSPDBL01_001_MILWAUKEE_CO_CONSORTIUM	MILWAUKEE_CO_CONSORTIUM DEMO
		NSPDBL01_001_NEWCAP	NEWCAP DEMO
		NSPDBL01_001_RACINE	RACINE DEMO
		NSPDBL01_001_ROCK_CO_CONSORTIUM	ROCK_CO_CONSORTIUM DEMO
		NSPDBL01_001_WAUSAU	WAUSAU DEMO
		NSPDBL01_001_WINNEBAGO	WINNEBAGO DEMO
NSPBARR01	NSP Eligible Use B Acquisition Rehab Rental	NSPBARRENT01_001_APPLETON	APPLETON RENTAL 25%
		NSPBARRENT01_001_CHIP_NORTHLAND	CHIPPEWA RENTAL 25% NORTHLAND
		NSPBARRENT01_001_GREEN_BAY	GREEN BAY RENTAL 25%
		NSPBARRENT01_001_INDIANHEAD	INDIANHEAD RENTAL 25%
		NSPBARRENT01_001_MAD_ALLIED	MADISON RENTAL 25% ALLIED DR
		NSPBARRENT01_001_MAD_FISHER	MADISON RENTAL 25% FISHER ST
		NSPBARRENT01_001_MADISON	MADISON RENTAL 25%
		NSPBARRENT01_001_ROCK_CO_CONSORTIUM	ROCK_CO_CONSORTIUM RENTAL 25%
		NSPBARRENT01_001_WAU_FULTON	WAUSAU RENTAL 25% FULTON
		NSPBARRENT01_001_WEST_CENTRAL_CAA	WEST_CENTRAL_CAA RENTAL 25%
		NSPBARRENT01_002_CHIP_NORTHLAND	CHIPPEWA RENTAL NORTHLAND
		NSPBARRENT01_002_CHIP_PINE	CHIPPEWA RENTAL PINE
		NSPBARRENT01_002_INDIANHEAD	INDIANHEAD RENTAL
		NSPBARRENT01_002_WEST_CENTRAL_CAA	WEST_CENTRAL_CAA RENTAL
NSPERD01	NSP Eligible Use E Redevelopment	NSPERD01_001_ADVOCAP	ADVOCAP REDEV 25%
		NSPERD01_001_APPLETON	APPLETON REDEV 25%
		NSPERD01_001_MKE_FONDDULAC	MKE_CO_FONDDULAC REDEV 25%
		NSPERD01_001_MKE_FRANKLINSQ	MKE REDEV 25% FRANKLINSQ
		NSPERD01_001_NCAP_CONGRESS	NEWCAP REDEV 25% CONGRESS
		NSPERD01_001_NEWCAP_TYLER_ST	NEWCAP REDEV 25% TYLER ST
		NSPERD01_001_WAUSAU	WAUSAU REDEV 25%
		NSPERD01_002_ADVOCAP	ADVOCAP REDEV

NSPBARRS01	NSP Eligible Use B Acquisition Rehab and Resale	NSPERD01_002 APPLETON	APPLETON REDEV
		NSPERD01_002 NEWCAP TYLER	NEWCAP REDEV TYLER ST
		NSPBARRRESALE01_001 ASHLAND	ASHLAND HBR 25%
		NSPBARRRESALE01_001 CAP SERVICES	CAP SERVICES HBR 25%
		NSPBARRRESALE01_001 CHIPPEWA	CHIPPEWA HBR 25%
		NSPBARRRESALE01_001 COULEECAP	COULEECAP HBR 25%
		NSPBARRRESALE01_001 EAU CLAIRE	EAU CLAIRE HBR 25%
		NSPBARRRESALE01_001 GREEN BAY	GREEN BAY HBR 25%
		NSPBARRRESALE01_001 HO-CHUNK	HO-CHUNK HBR 25%
		NSPBARRRESALE01_001 KENOSHA	KENOSHA HBR 25%
		NSPBARRRESALE01_001 LAKESHORE	LAKESHORE HBR 25%
		NSPBARRRESALE01_001 MILWAUKEE CO CONSORTIUM	MILWAUKEE CO CONSORTIUM HBR 25%
		NSPBARRRESALE01_001 MULTI-COUNTY/PROJECT HOME	MULTI-COUNTY/PROJECT HOME HBR 25%
		NSPBARRRESALE01_001 PRAIRIE DU CHIEN	PRAIRIE DU CHIEN HBR 25%
		NSPBARRRESALE01_001 RACINE	RACINE HBR 25%
		NSPBARRRESALE01_001 ROCK CO CONSORTIUM	ROCK CO CONSORTIUM HBR 25%
		NSPBARRRESALE01_001 RUSK CO	RUSK CO HBR 25%
		NSPBARRRESALE01_001 WAUKESHA CO CONSORTIUM	WAUKESHA CO CONSORTIUM HBR 25%
		NSPBARRRESALE01_001 WEST CENTRAL CAA	WEST CENTRAL CAA HBR 25%
		NSPBARRRESALE01_001 WINNEBAGO CO HA	WINNEBAGO CO HA HBR 25%
		NSPBARRRESALE01_002 ANTIGO	ANTIGO HBR
		NSPBARRRESALE01_002 APPLETON	APPLETON HBR
		NSPBARRRESALE01_002 ASHLAND	ASHLAND HBR
		NSPBARRRESALE01_002 CAP SERVICES	CAP SERVICES HBR
		NSPBARRRESALE01_002 CHIPPEWA	CHIPPEWA HBR
		NSPBARRRESALE01_002 COULEECAP	COULEECAP HBR
		NSPBARRRESALE01_002 EAU CLAIRE	EAU CLAIRE HBR
		NSPBARRRESALE01_002 GREEN BAY	GREEN BAY HBR
		NSPBARRRESALE01_002 HO-CHUNK	HO-CHUNK HBR
		NSPBARRRESALE01_002 KENOSHA	KENOSHA HBR
		NSPBARRRESALE01_002 LAKESHORE	LAKESHORE HBR
		NSPBARRRESALE01_002 MADISON	MADISON HBR
		NSPBARRRESALE01_002 MILWAUKEE	MILWAUKEE HBR
		NSPBARRRESALE01_002 MULTI-COUNTY/PROJECT HOME	MULTI-COUNTY/PROJECT HOME
		NSPBARRRESALE01_002 PARTNERS	PARTNERS HBR
		NSPBARRRESALE01_002 PRAIRIE DU CHIEN	PRAIRIE DU CHIEN HBR
		NSPBARRRESALE01_002 RACINE	RACINE HBR
		NSPBARRRESALE01_002 ROCK CO CONSORTIUM	ROCK CO CONSORTIUM HBR
		NSPBARRRESALE01_002 RUSK CO	RUSK CO HBR
		NSPBARRRESALE01_002 WAUKESHA CO CONSORTIUM	WAUKESHA CO CONSORTIUM HBR
		NSPBARRRESALE01_002 WAUSAU	WAUSAU HBR
		NSPBARRRESALE01_002 WEST CENTRAL CAA	WEST CENTRAL CAA HBR
NSPBARRRESALE01_002 WINNEBAGO CO HA	WINNEBAGO CO HA HBR		

Activities

Grantee Activity Number:
NSPADM01 001

Activity Title:
Commerce Admin

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
NSPADM01

Project Title:
NSP Admin

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Commerce

Benefit Type:
N/A

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	1,225,312
Total CDBG Program Funds Budgeted	N/A	1,225,312
Program Funds Drawdown	34,823.53	361,997.59
Program Funds Obligated	-35,000	1,225,312
Program Funds Expended	0	335,672.86
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

NSP Commerce Admin

Location Description:

Statewide

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPADM01 002 ADVOCAP

Activity Title:
ADVOCAP ADMIN

Activity Category:
Administration

Activity Status:
Planned

Project Number:

Project Title:

NSPADM01	NSP Admin
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: ADVOCAP	
Benefit Type: N/A	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	38,625
Total CDBG Program Funds Budgeted	N/A	38,625
Program Funds Drawdown	1,843	24,178
Program Funds Obligated	0	38,625
Program Funds Expended	1,843	24,178
ADVOCAP	1,843	24,178
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Subgrantee Admin

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPADM01 002 ANTIGO	Activity Title: ANTIGO ADMIN
Activity Category: Administration	Activity Status: Under Way
Project Number: NSPADM01	Project Title: NSP Admin
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: ANTIGO	

Benefit Type:

N/A

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	46,583
Total CDBG Program Funds Budgeted	N/A	46,583
Program Funds Drawdown	1,880	34,849
Program Funds Obligated	0	46,583
Program Funds Expended	1,880	34,849
ANTIGO	1,880	34,849
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Admin

Location Description:**Activity Progress Narrative:****Activity Location:**

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:

NSPADM01 002 APPLETON

Activity Title:

APPLETON ADMIN

Activity Category:

Administration

Activity Status:

Planned

Project Number:

NSPADM01

Project Title:

NSP Admin

Projected Start Date:

03/24/2009

Projected End Date:

03/24/2013

National Objective:

N/A

Completed Activity Actual End Date:**Responsible Organization:**

City of Appleton

Benefit Type:

N/A

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	84,445
Total CDBG Program Funds Budgeted	N/A	84,445
Program Funds Drawdown	1,725	52,564
Program Funds Obligated	0	84,445

Program Funds Expended	0	52,564
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

Admin

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPADM01 002 CAP SERVICES	Activity Title: CAP SERVICES ADMIN
Activity Category: Administration	Activity Status: Planned
Project Number: NSPADM01	Project Title: NSP Admin
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2009
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: CAP SERVICES	
Benefit Type: N/A	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	60,000
Total CDBG Program Funds Budgeted	N/A	60,000
Program Funds Drawdown	9,773	46,198
Program Funds Obligated	0	60,000
Program Funds Expended	9,773	46,198
CAP SERVICES	9,773	46,198
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPADM01 002 COULEECAP	Activity Title: COULEECAP ADMIN
Activity Category: Administration	Activity Status: Under Way
Project Number: NSPADM01	Project Title: NSP Admin
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: COULEECAP	
Benefit Type: N/A	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	114,290
Total CDBG Program Funds Budgeted	N/A	114,290
Program Funds Drawdown	13,369	59,148
Program Funds Obligated	0	114,290
Program Funds Expended	0	45,779
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPADM01 002 EAU CLAIRE	Activity Title: EAU CLAIRE ADMIN
Activity Category: Administration	Activity Status: Planned
Project Number: NSPADM01	Project Title: NSP Admin
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: CITY OF EAU CLAIRE	
Benefit Type: N/A	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	15,813
Total CDBG Program Funds Budgeted	N/A	15,813
Program Funds Drawdown	3,906	11,406
Program Funds Obligated	0	15,813
Program Funds Expended	0	8,406
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPADM01 002 KENOSHA

Activity Title:
KENOSHA ADMIN

Activity Category:
Administration

Activity Status:
Planned

Project Number:
NSPADM01

Project Title:
NSP Admin

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
CITY OF KENOSHA

Benefit Type:
N/A

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	121,000
Total CDBG Program Funds Budgeted	N/A	121,000
Program Funds Drawdown	2,433	39,723
Program Funds Obligated	0	121,000
Program Funds Expended	2,433	39,723
CITY OF KENOSHA	2,433	39,723
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:
ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
NSPADM01 002 LAKESHORE

Activity Title:
LAKESHORE ADMIN

Activity Category:
Administration

Activity Status:
Planned

Project Number:
NSPADM01

Project Title:
NSP Admin

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
LAKESHORE CAP

Benefit Type:
N/A

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	42,317
Total CDBG Program Funds Budgeted	N/A	42,317
Program Funds Drawdown	3,013	21,700
Program Funds Obligated	0	42,317
Program Funds Expended	0	21,700
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPADM01 002 MADISON

Activity Title:
MADISON ADMIN

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
NSPADM01

Project Title:
NSP Admin

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
CITY OF MADISON

Benefit Type:
N/A

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	104,255
Total CDBG Program Funds Budgeted	N/A	104,255
Program Funds Drawdown	27,943	78,656
Program Funds Obligated	0	104,255
Program Funds Expended	27,943	78,656
CITY OF MADISON	27,943	78,656
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPADM01 002 MILWAUKEE CO CONSORTIUM	Activity Title: MILWAUKEE CO CONSORTIUM ADMIN
Activity Category: Administration	Activity Status: Planned
Project Number: NSPADM01	Project Title: NSP Admin
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: MILWAUKEE CO CONSORTIUM	
Benefit Type: N/A	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	248,968
Total CDBG Program Funds Budgeted	N/A	248,968
Program Funds Drawdown	24,375	88,235
Program Funds Obligated	0	248,968
Program Funds Expended	24,375	88,235
MILWAUKEE CO CONSORTIUM	24,375	88,235
Match Contributed	0	0

Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPADM01 002 MULTI-COUNTY/PROJECT HOME	Activity Title: MULTI-COUNTY/PROJECT HOME ADMIN
Activity Category: Administration	Activity Status: Under Way
Project Number: NSPADM01	Project Title: NSP Admin
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: MULTI-COUNTY/PROJECT HOME	
Benefit Type: N/A	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	37,608
Total CDBG Program Funds Budgeted	N/A	37,608
Program Funds Drawdown	2,325	22,975
Program Funds Obligated	0	37,608
Program Funds Expended	2,325	22,975
MULTI - COUNTY/PROJECT HOME	2,325	22,975
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPADM01 002 NEWCAP	Activity Title: NEWCAP ADMIN
Activity Category: Administration	Activity Status: Under Way
Project Number: NSPADM01	Project Title: NSP Admin
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: NEWCAP	
Benefit Type: N/A	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	109,095
Total CDBG Program Funds Budgeted	N/A	109,095
Program Funds Drawdown	12,750	58,938
Program Funds Obligated	0	109,095
Program Funds Expended	12,750	58,938
NEWCAP	12,750	58,938
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPADM01 002 PARTNERS	Activity Title: PARTNERS ADMIN
Activity Category: Administration	Activity Status: Under Way
Project Number: NSPADM01	Project Title: NSP Admin
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: PARTNERS FOR COMMUNITY DEVELOPMENT	
Benefit Type: N/A	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	50,329
Total CDBG Program Funds Budgeted	N/A	50,329
Program Funds Drawdown	0	32,325
Program Funds Obligated	0	50,329
Program Funds Expended	0	32,325
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	8,292	8,292

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPADM01 002 PRAIRIE DU CHIEN

Activity Title:
PRAIRIE DU CHIEN ADMIN

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
NSPADM01

Project Title:
NSP Admin

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
PRAIRIE DU CHIEN DOWNTOWN REVITALIZATION, INC.

Benefit Type:
N/A

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	59,138
Total CDBG Program Funds Budgeted	N/A	59,138
Program Funds Drawdown	9,419	45,222
Program Funds Obligated	0	59,138
Program Funds Expended	9,419	45,222
PRAIRIE DU CHIEN DOWNTOWN REVITALIZATION, INC.	9,419	45,222
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	17,353	17,353

Activity Description:
ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPADM01 002 RUSK CO

Activity Title:
RUSK CO ADMIN

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
NSPADM01

Project Title:
NSP Admin

Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: RUSK COUNTY	
Benefit Type: N/A	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	35,250
Total CDBG Program Funds Budgeted	N/A	35,250
Program Funds Drawdown	3,604	28,260
Program Funds Obligated	0	35,250
Program Funds Expended	3,604	28,260
RUSK COUNTY	3,604	28,260
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPADM01 002 WAUSAU	Activity Title: WAUSAU ADMIN
Activity Category: Administration	Activity Status: Under Way
Project Number: NSPADM01	Project Title: NSP Admin
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: CITY OF WAUSAU	
Benefit Type: N/A	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	81,569
Total CDBG Program Funds Budgeted	N/A	81,569
Program Funds Drawdown	12,152	20,704
Program Funds Obligated	0	81,569
Program Funds Expended	12,152	20,704
CITY OF WAUSAU	12,152	20,704
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPADM01 002 WEST CENTRAL CAA	Activity Title: WEST CENTRAL CAA ADMIN
Activity Category: Administration	Activity Status: Under Way
Project Number: NSPADM01	Project Title: NSP Admin
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: N/A	Completed Activity Actual End Date:
Responsible Organization: WEST CENTRAL CAA	
Benefit Type: N/A	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	180,964
Total CDBG Program Funds Budgeted	N/A	180,964
Program Funds Drawdown	33,061	137,533
Program Funds Obligated	0	180,964
Program Funds Expended	25,767	137,533
WEST CENTRAL CAA	25,767	137,533

Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Activity Description:

ADMIN

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPBARRENT01 001 APPLETON	Activity Title: APPLETON RENTAL 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRN01	Project Title: NSP Eligible Use B Acquisition Rehab Rental
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: City of Appleton	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	519,400
Total CDBG Program Funds Budgeted	N/A	519,400
Program Funds Drawdown	49,062	404,373
Program Funds Obligated	35,000	519,400
Program Funds Expended	58,414	413,725
City of Appleton	58,414	413,725
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/4
# of Parcels acquired voluntarily	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI

Location Description:

Outagamie County & Calumet County in the City of Appleton

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRENT01 001 CHIP NORTHLAND	Activity Title: CHIPPEWA RENTAL 25% NORTHLAND
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRN01	Project Title: NSP Eligible Use B Acquisition Rehab Rental
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: CHIPPEWA	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	114,000
Total CDBG Program Funds Budgeted	N/A	114,000
Program Funds Drawdown	0	114,000
Program Funds Obligated	0	114,000
Program Funds Expended	0	114,000

Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	6/6
# of Multifamily Units	0	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	6/6	0/0	6/6	100
# Renter Households	0	0	0	6/6	0/0	6/6	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
White	0	0	0	0	0	0	0	6	0	6	0	

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI

Location Description:

16-18 Bay St., Chippewa Falls, WI 54729

Chippewa County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRENT01 001 GREEN BAY

Activity Title:
GREEN BAY RENTAL 25%

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRN01

Project Title:
NSP Eligible Use B Acquisition Rehab Rental

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
CITY OF GREEN BAY

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	521,012
Total CDBG Program Funds Budgeted	N/A	521,012
Program Funds Drawdown	1,334	145,124
Program Funds Obligated	0	521,012
Program Funds Expended	1,334	145,124
CITY OF GREEN BAY	1,334	145,124
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/2
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI
(2 duplexes)

Location Description:

City of Green Bay

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRENT01 001 INDIANHEAD	Activity Title: INDIANHEAD RENTAL 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRN01	Project Title: NSP Eligible Use B Acquisition Rehab Rental
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: INDIANHEAD COMMUNITY ACTION AGENCY	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	277,001
Total CDBG Program Funds Budgeted	N/A	277,001
Program Funds Drawdown	68,883	214,745
Program Funds Obligated	0	277,001
Program Funds Expended	62,839	214,745
INDIANHEAD COMMUNITY ACTION AGENCY	62,839	214,745
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/4
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/4
# of Singlefamily Units	1	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/4	0/0	1/4	100
# Renter Households	1	0	1	1/4	0/0	1/4	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino						
White	0	0	1	0	1	0	0	0	1	0	1	0
Households Female	0	1	1	1	0	0	1	1	1	1	1	0

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI

Location Description:

Douglas & Sawyer County

Activity Progress Narrative:**Activity Location:**

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRENT01 001 MAD ALLIED	Activity Title: MADISON RENTAL 25% ALLIED DR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRN01	Project Title: NSP Eligible Use B Acquisition Rehab Rental
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: CITY OF MADISON	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	267,996
Total CDBG Program Funds Budgeted	N/A	267,996
Program Funds Drawdown	0	267,996
Program Funds Obligated	0	267,996
Program Funds Expended	0	267,996
CITY OF MADISON	0	267,996
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	2/2

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	6	6/6
# of Multifamily Units	6	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	6	0	6	6/6	0/0	6/6	100
# Renter Households	6	0	6	6/6	0/0	6/6	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total			
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Total Hispanic/Latino
White	0	0	4	0	0	4	0
Black/African American	0	0	2	0	0	2	0
Households Female	0	1	1	0	1	1	1

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI

Location Description:

City of Madison, 2354 Allied Dr. (Units 1,2,3,4); 2358 Allied Dr. (Units 5,6)

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
2354-2358 Allied Drive	Madison	NA	53711

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
NSPBARRENT01 001 MAD FISHER

Activity Title:
MADISON RENTAL 25% FISHER ST

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRN01

Project Title:
NSP Eligible Use B Acquisition Rehab Rental

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
CITY OF MADISON

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	272,661
Total CDBG Program Funds Budgeted	N/A	272,661

Program Funds Drawdown	17,097	272,661
Program Funds Obligated	0	272,661
Program Funds Expended	113,919	272,661
CITY OF MADISON	113,919	272,661
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	5/5
# of Multifamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	5/5	0/0	5/5	100
# Renter Households	0	0	0	5/5	0/0	5/5	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino						
White	0	0	0	0	0	0	0	0	1	0	1	0
Black/African American	0	0	0	0	0	0	0	0	3	0	3	0
Black/African American and White	0	0	0	0	0	0	0	0	1	0	1	0
Households Female	0	0	0	0	0	0	0	0	5	0	5	0

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI

Location Description:

City of Madison, 2116 Fisher St.

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRENT01 001 MADISON

Activity Title:
MADISON RENTAL 25%

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRN01

Project Title:
NSP Eligible Use B Acquisition Rehab Rental

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
CITY OF MADISON

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	106,617
Total CDBG Program Funds Budgeted	N/A	106,617
Program Funds Drawdown	0	106,617
Program Funds Obligated	0	106,617
Program Funds Expended	0	106,617
CITY OF MADISON	0	106,956
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/2
# of Parcels acquired voluntarily	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	4	4/4
# of Singlefamily Units	4	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	4	0	4	4/4	0/0	4/4	100
# Renter Households	4	0	4	4/4	0/0	4/4	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino						
White	0	0	1	0	1	0	0	0	1	0	1	0
Black/African American	0	0	3	0	3	0	0	0	3	0	3	0
Households Female	0		2		2		0		2		2	

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI

Location Description:

City of Madison

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPBARRENT01 001 ROCK CO CONSORTIUM	Activity Title: ROCK CO CONSORTIUM RENTAL 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRN01	Project Title: NSP Eligible Use B Acquisition Rehab Rental
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: ROCK CO CONSORTIUM	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	243,164
Total CDBG Program Funds Budgeted	N/A	243,164
Program Funds Drawdown	65,547	206,380
Program Funds Obligated	0	313,164
Program Funds Expended	27,475	161,949
ROCK CO CONSORTIUM	27,475	161,949
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/2
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/0	0/3	0
# Renter Households	0	0	0	0/3	0/0	0/3	0

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI

Location Description:

Rock County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRENT01 001 WAU FULTON	Activity Title: WAUSAU RENTAL 25% FULTON
Activity Category: Acquisition - general	Activity Status: Under Way
Project Number: NSPBARRN01	Project Title: NSP Eligible Use B Acquisition Rehab Rental
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: CITY OF WAUSAU	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	195,530
Total CDBG Program Funds Budgeted	N/A	195,530
Program Funds Drawdown	0	195,530
Program Funds Obligated	-4,470	195,530
Program Funds Expended	0	195,530
CITY OF WAUSAU	0	195,530
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
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# of Properties	0	0/0
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI

Location Description:

703 Fulton St., City of Wausau

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRENT01 001 WEST CENTRAL CAA	Activity Title: WEST CENTRAL CAA RENTAL 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRN01	Project Title: NSP Eligible Use B Acquisition Rehab Rental
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: WEST CENTRAL CAA	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	562,993
Total CDBG Program Funds Budgeted	N/A	562,993
Program Funds Drawdown	0	562,993

Program Funds Obligated	0	562,993
Program Funds Expended	0	562,993
WEST CENTRAL CAA	0	562,993
Match Contributed	0	0
Program Income Received	114.54	114.54
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Parcels acquired voluntarily	0	2/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/4
# of Singlefamily Units	1	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/4	1/0	1/4	100
# Renter Households	0	1	1	0/4	1/0	1/4	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
White	0	0	1	0	0	0
Households Female	0	1	1	0	1	1

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI

Location Description:

Dunn & St. Croix Counties

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRENT01 002 CHIP NORTHLAND

Activity Title:
CHIPPEWA RENTAL NORTHLAND

Activity Category:

Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number:
NSPBARRN01

Project Title:
NSP Eligible Use B Acquisition Rehab Rental

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
CHIPPEWA

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	114,000
Total CDBG Program Funds Budgeted	N/A	114,000
Program Funds Drawdown	0	114,000
Program Funds Obligated	0	114,000
Program Funds Expended	0	114,000
CHIPPEWA	0	114,000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/6
# of Multifamily Units	0	4/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	4/0	0/6	4/6	100
# Renter Households	0	0	0	4/0	0/6	4/6	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino						
White	0	0	0	0	0	0	0	0	4	0	4	0
Households Female	0	0	0	0	0	0	0	1	0	1	0	0

Activity Description:

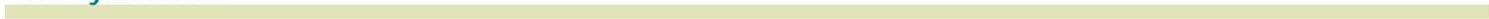
Acquisition, Rehab & Rental to households >50% CMI

Location Description:

Chippewa County

Activity Progress Narrative:

Activity Location:



Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRENT01 002 CHIP PINE	Activity Title: CHIPPEWA RENTAL PINE
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRN01	Project Title: NSP Eligible Use B Acquisition Rehab Rental
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: CHIPPEWA	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	57,500
Total CDBG Program Funds Budgeted	N/A	57,500
Program Funds Drawdown	13,942	57,500
Program Funds Obligated	0	57,500
Program Funds Expended	13,942	57,500
CHIPPEWA	13,942	57,500
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	7,231

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Multifamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/1	0/1	0
# of Persons	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/1	0/1	0

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI

Location Description:

5195 County Hwy K, Chippewa Falls, WI 54729

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPBARRENT01 002 INDIANHEAD	Activity Title: INDIANHEAD RENTAL
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRN01	Project Title: NSP Eligible Use B Acquisition Rehab Rental
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: INDIANHEAD COMMUNITY ACTION AGENCY	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	426,663
Total CDBG Program Funds Budgeted	N/A	426,663
Program Funds Drawdown	547	197,874
Program Funds Obligated	0	426,663
Program Funds Expended	0	197,874
INDIANHEAD COMMUNITY ACTION AGENCY	0	197,874
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/0
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	2/5
# of Singlefamily Units	2	2/5

Beneficiaries Performance Measures

	This Report Period	Cumulative Actual Total / Expected
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	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	2	0	2	2/0	0/5	2/5	100
# Renter Households	2	0	2	2/0	0/5	2/5	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
White	0	1	1	0	1	1
American Indian/Alaskan Native	0	1	1	0	1	1
Households Female	0	2	2	0	2	2

Activity Description:

Acquisition, Rehab & Rental to households >50% CMI

Location Description:

Douglas & Sawyer Counties

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
14329 Highway E	Hayward	NA	53843
3678 N. Highland Ave	Radisson	NA	54867

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPBARRENT01 002 WEST CENTRAL CAA	Activity Title: WEST CENTRAL CAA RENTAL
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRN01	Project Title: NSP Eligible Use B Acquisition Rehab Rental
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: WEST CENTRAL CAA	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	1,099,859
Total CDBG Program Funds Budgeted	N/A	1,099,859
Program Funds Drawdown	0	489,132

Program Funds Obligated	0	1,099,859
Program Funds Expended	0	489,132
WEST CENTRAL CAA	0	489,132
Match Contributed	0	0
Program Income Received	1,758.63	1,758.63
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/0
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	2/6
# of Singlefamily Units	2	2/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	1	2	1/0	1/6	2/6	100
# Renter Households	1	1	2	1/0	1/6	2/6	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
White	0	0	2	0	0	0
Households Female	0	2	2	0	2	2

Activity Description:

Acquisition, Rehab & Rental to households >50% CMI

Location Description:

Dunn & St. Croix Counties

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRESALE01 001 ASHLAND

Activity Title:
ASHLAND HBR 25%

Activity Category:

Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Ashland County Housing Authority

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	110,287
Total CDBG Program Funds Budgeted	N/A	110,287
Program Funds Drawdown	0	96,506
Program Funds Obligated	-69,383	110,287
Program Funds Expended	0	179,670
Ashland County Housing Authority	0	179,670
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/2
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Ashland County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 001 CAP SERVICES	Activity Title: CAP SERVICES HBR 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: CAP SERVICES	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	304,892
Total CDBG Program Funds Budgeted	N/A	304,892
Program Funds Drawdown	1,670	304,892
Program Funds Obligated	0	304,892
Program Funds Expended	0	304,892
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/3
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Wisconsin Rapids, Wood Co. & Stevens Point, Portage Co,

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 001 CHIPPEWA	Activity Title: CHIPPEWA HBR 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: CHIPPEWA	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	361,187
Total CDBG Program Funds Budgeted	N/A	361,187
Program Funds Drawdown	0	361,187
Program Funds Obligated	0	361,187
Program Funds Expended	0	361,187
CHIPPEWA	0	361,187
Match Contributed	0	0
Program Income Received	2,766	28,207
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	3/5
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	3/5
# of Singlefamily Units	1	3/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	3/5	0/0	3/5	100
# Owner Households	1	0	1	3/5	0/0	3/5	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period				Cumulative Actual Total			
	Owner	Renter		Total Households	Owner	Renter		Total Households
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino				
White	1	0	0	1	0	0	0	3
Households Female	1	0	0	1	2	0	0	2

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Chippewa County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
Chippewa Falls		NA	54729

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPBARRESALE01 001 COULEECAP	Activity Title: COULEECAP HBR 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: COULEECAP	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	410,000
Total CDBG Program Funds Budgeted	N/A	410,000
Program Funds Drawdown	20,456	262,227
Program Funds Obligated	0	410,000
Program Funds Expended	20,456	262,227
COULEECAP	20,456	262,227
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/3
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

City of La Crosse

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 001 EAU CLAIRE	Activity Title: EAU CLAIRE HBR 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: CITY OF EAU CLAIRE	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	206,223

Total CDBG Program Funds Budgeted	N/A	206,223
Program Funds Drawdown	5,807	206,223
Program Funds Obligated	0	206,223
Program Funds Expended	0	206,223
CITY OF EAU CLAIRE	0	206,223
Match Contributed	0	0
Program Income Received	2,750	2,750
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/2
# of Parcels acquired voluntarily	0	2/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

City of Eau Claire

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 001 GREEN BAY	Activity Title: GREEN BAY HBR 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
CITY OF GREEN BAY

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	144,036
Total CDBG Program Funds Budgeted	N/A	144,036
Program Funds Drawdown	9,153	115,961
Program Funds Obligated	0	144,036
Program Funds Expended	9,153	115,961
CITY OF GREEN BAY	9,153	115,961
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

Acquisition, Rehab & Rental to households <50% CMI

Location Description:

City of Green Bay

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRESALE01 001 HO-CHUNK

Activity Title:
HO-CHUNK HBR 25%

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
HO-CHUNK

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	131,952
Total CDBG Program Funds Budgeted	N/A	131,952
Program Funds Drawdown	0	126,450
Program Funds Obligated	0	131,952
Program Funds Expended	0	126,400
HO-CHUNK	0	126,400
Match Contributed	0	0
Program Income Received	73,014.61	73,014.61
Program Income Drawdown	7,356.15	7,356.15

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/1	0/0	1/1	100
# Owner Households	1	0	1	1/1	0/0	1/1	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino						
White	1	0	0	0	1	0	1	0	0	0	1	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Monroe, Adams & Juneau Counties

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
	Necedah	NA	54646

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPBARRESALE01 001 KENOSHA	Activity Title: KENOSHA HBR 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: CITY OF KENOSHA	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	599,960
Total CDBG Program Funds Budgeted	N/A	599,960
Program Funds Drawdown	8,440	213,621
Program Funds Obligated	0	599,960
Program Funds Expended	8,440	213,621
CITY OF KENOSHA	8,440	213,621
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/3
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

City of Kenosha

Activity Progress Narrative:**Activity Location:**

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPBARRESALE01 001 LAKESHORE	Activity Title: LAKESHORE HBR 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: LAKESHORE CAP	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	296,880
Total CDBG Program Funds Budgeted	N/A	296,880
Program Funds Drawdown	7,091	268,381
Program Funds Obligated	0	296,880
Program Funds Expended	0	268,381
LAKESHORE CAP	0	268,381
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/4
# of Parcels acquired voluntarily	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
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# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Owner Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Manitowoc County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRESALE01 001 MILWAUKEE CO CONSORTIUM

Activity Title:
MILWAUKEE CO CONSORTIUM HBR 25%

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
MILWAUKEE CO CONSORTIUM

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	57,500
Total CDBG Program Funds Budgeted	N/A	57,500
Program Funds Drawdown	0	0
Program Funds Obligated	0	57,500
Program Funds Expended	0	0
MILWAUKEE CO CONSORTIUM	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Milwaukee County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRSALE01 001 MULTI-COUNTY/PROJECT HOME

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
NSPBARRS01

Projected Start Date:
03/24/2009

National Objective:
NSP Only - LH - 25% Set-Aside

Responsible Organization:
MULTI-COUNTY/PROJECT HOME

Benefit Type:
Direct Benefit (Households)

Activity Title:
MULTI-COUNTY/PROJECT HOME HBR 25%

Activity Status:
Under Way

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected End Date:
03/24/2013

Completed Activity Actual End Date:

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	317,600
Total CDBG Program Funds Budgeted	N/A	317,600
Program Funds Drawdown	1,733	310,989
Program Funds Obligated	0	317,600
Program Funds Expended	0	281,643
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/5
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	0/0	0/5	0
# Owner Households	0	0	0	0/5	0/0	0/5	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Dane, Grant, Green, Lafayette & Richland Counties

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
NSPBARRESALE01 001 PRAIRIE DU CHIEN

Activity Title:
PRAIRIE DU CHIEN HBR 25%

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:

Projected End Date:

03/24/2009

03/24/2013

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
PRAIRIE DU CHIEN DOWNTOWN REVITALIZATION, INC.

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	380,119
Total CDBG Program Funds Budgeted	N/A	380,119
Program Funds Drawdown	0	380,119
Program Funds Obligated	0	380,119
Program Funds Expended	0	416,509
PRAIRIE DU CHIEN DOWNTOWN REVITALIZATION, INC.	0	416,509
Match Contributed	0	0
Program Income Received	105,000	245,875
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	3/4
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	3/4
# of Singlefamily Units	1	3/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	3/4	0/0	3/4	100
# Owner Households	1	0	1	3/4	0/0	3/4	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
White	1	0	1	0	0	0
Total Hispanic/Latino	0	0	0	0	0	0
	0	0	0	0	0	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

City of Prairie du Chien

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
120 South Wacouta	Prairie du Chien	NA	53821

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 001 RACINE	Activity Title: RACINE HBR 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: CITY OF RACINE	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	1,212,902
Total CDBG Program Funds Budgeted	N/A	1,212,902
Program Funds Drawdown	0	852,249
Program Funds Obligated	215	1,213,002
Program Funds Expended	0	852,249
CITY OF RACINE	0	852,249
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/11
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/13
# of Singlefamily Units	1	1/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	1/13	0/0	1/13	100
# Owner Households	1	0	1	1/13	0/0	1/13	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino						
White	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	1	0	1	1	1	0	1	0	1	1	1	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

City of Racine

Activity Progress Narrative:**Activity Location:**

Address	City	State	Zip
Racine		NA	53405

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPBARRESALE01 001 ROCK CO CONSORTIUM	Activity Title: ROCK CO CONSORTIUM HBR 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: ROCK CO CONSORTIUM	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	304,120
Total CDBG Program Funds Budgeted	N/A	304,120
Program Funds Drawdown	163,317	287,618
Program Funds Obligated	0	304,120
Program Funds Expended	163,317	263,286
ROCK CO CONSORTIUM	163,317	263,286
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/4
# of Parcels acquired voluntarily	0	0/0

	This Report Period	Cumulative Actual Total / Expected
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	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Owner Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Rock County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 001 RUSK CO	Activity Title: RUSK CO HBR 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: RUSK COUNTY	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	269,000
Total CDBG Program Funds Budgeted	N/A	269,000
Program Funds Drawdown	0	269,000
Program Funds Obligated	0	338,000
Program Funds Expended	53,000	338,000
RUSK COUNTY	53,000	338,000
Match Contributed	0	0
Program Income Received	78,995	78,995

Program Income Drawdown 0 0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/3
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/3	0/0	1/3	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households
White	0	0	0	0	0	1

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Rusk County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRSALE01 001 WAUKESHA CO CONSORTIUM

Activity Title:
WAUKESHA CO CONSORTIUM HBR 25%

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
WAUKESHA CO CONSORTIUM

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	247,283
Total CDBG Program Funds Budgeted	N/A	247,283
Program Funds Drawdown	0	244,368
Program Funds Obligated	0	247,283
Program Funds Expended	0	244,368
WAUKESHA CO CONSORTIUM	0	244,368
Match Contributed	0	0
Program Income Received	53,878.24	53,878.24
Program Income Drawdown	2,230	2,230

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/3
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Waukesha & Washington Counties

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
NSPBARRESALE01 001 WEST CENTRAL CAA

Activity Title:
WEST CENTRAL CAA HBR 25%

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
WEST CENTRAL CAA

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	238,351
Total CDBG Program Funds Budgeted	N/A	238,351
Program Funds Drawdown	0	238,322
Program Funds Obligated	0	238,351
Program Funds Expended	0	238,322
WEST CENTRAL CAA	0	238,322
Match Contributed	0	0
Program Income Received	52,773.77	52,773.77
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/2
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/2	0/0	0/2	0
# Owner Households	0	0	0	0/2	0/0	0/2	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Dunn & St. Croix Counties

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 001 WINNEBAGO CO HA	Activity Title: WINNEBAGO CO HA HBR 25%
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: WINNEBAGO CO HA	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	504,002
Total CDBG Program Funds Budgeted	N/A	504,002
Program Funds Drawdown	22,986	374,931
Program Funds Obligated	0	504,002
Program Funds Expended	164,400	431,993
WINNEBAGO CO HA	164,400	431,993
Match Contributed	0	0
Program Income Received	0	63,161
Program Income Drawdown	6,318	13,148

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/7
# of Parcels acquired voluntarily	0	2/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/7
# of Singlefamily Units	0	1/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	1/7	0/0	1/7	100
# Owner Households	0	0	0	1/7	0/0	1/7	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino						
White	0	0	0	0	0	0	1	0	0	0	1	0
Households Female	0	0	0	0	0	0	1	0	0	0	1	0

Activity Description:

Acquisition, Rehab and Resale to households <50% CMI

Location Description:

Winnebago County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 ANTIGO	Activity Title: ANTIGO HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: ANTIGO	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	418,500
Total CDBG Program Funds Budgeted	N/A	418,500
Program Funds Drawdown	0	332,659
Program Funds Obligated	0	418,500
Program Funds Expended	0	332,659
Match Contributed	0	0
Program Income Received	0	135,225
Program Income Drawdown	3,600	3,600

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/4
# of Parcels acquired by condemnation	0	0/0
# of Parcels acquired voluntarily	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/4
# of Singlefamily Units	0	2/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	2/2	2/4	100
# Owner Households	0	0	0	0/0	2/2	2/4	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total			
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Households	Total Hispanic/Latino
White	0	0	0	0	0	2	0

Activity Description:

Acquisition, Rehab and Resale to households >50% CMI

Location Description:

Langlade County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 APPLETON	Activity Title: APPLETON HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: City of Appleton	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	341,537

Total CDBG Program Funds Budgeted	N/A	341,537
Program Funds Drawdown	39,333	332,716
Program Funds Obligated	0	341,537
Program Funds Expended	39,333	332,716
City of Appleton	39,333	332,716
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/3
# of Parcels acquired voluntarily	0	2/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/3	0
# Owner Households	0	0	0	0/0	0/0	0/3	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Outagamie County & Calumet County in the City of Appleton

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRESALE01 002 ASHLAND

Activity Title:
ASHLAND HBR

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: Ashland County Housing Authority	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	184,713
Total CDBG Program Funds Budgeted	N/A	184,713
Program Funds Drawdown	79,900	184,713
Program Funds Obligated	69,383	184,713
Program Funds Expended	0	101,549
Ashland County Housing Authority	0	101,549
Match Contributed	0	0
Program Income Received	80,144.58	155,932.58
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	2/3
# of Parcels acquired voluntarily	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	2/3
# of Singlefamily Units	1	2/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/3	2/3	50
# Owner Households	0	1	1	0/0	1/3	2/3	50

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino						
White	1	0	0	0	1	0	2	0	0	0	2	0
Households Female	0	0	0	0	0	0	0	0	0	0	0	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Ashland County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
NSPBARRESALE01 002 CAP SERVICES

Activity Title:
CAP SERVICES HBR

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
CAP SERVICES

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	491,208
Total CDBG Program Funds Budgeted	N/A	491,208
Program Funds Drawdown	63,778	491,208
Program Funds Obligated	0	491,208
Program Funds Expended	0	491,208
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/4
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/3	0/4	0
# Owner Households	0	0	0	0/0	0/3	0/4	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Wisconsin Rapids, Wood Co. & Stevens Point, Portage Co

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 CHIPPEWA	Activity Title: CHIPPEWA HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: CHIPPEWA	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	398,563
Total CDBG Program Funds Budgeted	N/A	398,563
Program Funds Drawdown	30,166	398,563
Program Funds Obligated	0	398,563
Program Funds Expended	30,166	406,694
CHIPPEWA	30,166	406,694
Match Contributed	0	0
Program Income Received	2,943	17,285
Program Income Drawdown	361.94	26,549.94

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	3/4
# of Parcels acquired voluntarily	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	3/4
# of Singlefamily Units	0	3/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/4	3/4	100
# Owner Households	0	0	0	0/0	3/4	3/4	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino						
White	0	0	0	0	0	0	3	0	0	0	3	0
Households Female	0	0	0	0	0	0	2	0	0	0	2	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Chippewa County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 COULEECAP	Activity Title: COULEECAP HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: COULEECAP	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	1,008,867
Total CDBG Program Funds Budgeted	N/A	1,008,867
Program Funds Drawdown	36,385	586,411
Program Funds Obligated	0	1,008,867
Program Funds Expended	36,385	586,411
COULEECAP	36,385	586,411
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/7
# of Parcels acquired voluntarily	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/7
# of Singlefamily Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/2	0/7	0
# Owner Households	0	0	0	0/0	0/2	0/7	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

City of La Crosse

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
NSPBARRESALE01 002 EAU CLAIRE

Activity Title:
EAU CLAIRE HBR

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
CITY OF EAU CLAIRE

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	160,577
Total CDBG Program Funds Budgeted	N/A	160,577
Program Funds Drawdown	557	160,577
Program Funds Obligated	0	160,577
Program Funds Expended	0	160,020
CITY OF EAU CLAIRE	0	160,020
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/1	1/1	100
# Owner Households	0	1	1	0/0	1/1	1/1	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
White	1	0	1	0	0	0
Households Female	1	0	1	0	0	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

City of Eau Claire

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRESALE01 002 GREEN BAY

Activity Title:
GREEN BAY HBR

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
CITY OF GREEN BAY

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	1,384,952
Total CDBG Program Funds Budgeted	N/A	1,384,952
Program Funds Drawdown	91,527	836,840
Program Funds Obligated	0	1,384,952
Program Funds Expended	54,487	836,840
CITY OF GREEN BAY	54,487	836,840
Match Contributed	0	0
Program Income Received	168,109.01	168,109.01
Program Income Drawdown	41,270	41,270

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	2/9
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	2/9
# of Singlefamily Units	2	2/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	0/0	1/0	2/9	50
# Owner Households	0	1	2	0/0	1/0	2/9	50

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
White	2	0	2	0	0	0
Total Hispanic/Latino	0	0	0	0	0	0
	0	0	0	0	0	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

City of Green Bay

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
	Green Bay	NA	54303

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 HO-CHUNK	Activity Title: HO-CHUNK HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: HO-CHUNK	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	136,110
Total CDBG Program Funds Budgeted	N/A	136,110
Program Funds Drawdown	0	128,471
Program Funds Obligated	0	136,110
Program Funds Expended	0	128,471
HO-CHUNK	0	128,471
Match Contributed	0	0
Program Income Received	2,310.12	2,310.12
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/1
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/1	0
# Owner Households	0	0	0	0/0	0/0	0/1	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Monroe, Adams & Juneau Counties

Activity Progress Narrative:**Activity Location:**

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 KENOSHA	Activity Title: KENOSHA HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: CITY OF KENOSHA	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	953,507
Total CDBG Program Funds Budgeted	N/A	953,507
Program Funds Drawdown	4,240	187,158
Program Funds Obligated	0	953,507
Program Funds Expended	4,240	187,158
CITY OF KENOSHA	4,240	187,158
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/5
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/5	0
# Owner Households	0	0	0	0/0	0/0	0/5	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

City of Kenosha

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 LAKESHORE	Activity Title: LAKESHORE HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: LAKESHORE CAP	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	267,353
Total CDBG Program Funds Budgeted	N/A	267,353
Program Funds Drawdown	7,709	263,062
Program Funds Obligated	0	267,353
Program Funds Expended	7,709	263,062
LAKESHORE CAP	7,709	263,062
Match Contributed	0	0

Program Income Received	73,219	73,219
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/6
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6
# of Singlefamily Units	0	0/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/4	0/6	0
# Owner Households	0	0	0	0/0	0/4	0/6	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Manitowoc County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 MADISON	Activity Title: MADISON HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: CITY OF MADISON	
Benefit Type: Direct Benefit (Households)	

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	462,217
Total CDBG Program Funds Budgeted	N/A	462,217
Program Funds Drawdown	45,726	462,217
Program Funds Obligated	0	462,217
Program Funds Expended	45,726	462,217
CITY OF MADISON	45,726	462,217
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	2/5
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	2/5
# of Singlefamily Units	1	2/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	2/1	2/5	100
# Owner Households	0	1	1	0/0	2/1	2/5	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Hispanic/Latino	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Hispanic/Latino	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Hispanic/Latino	Owner Total Hispanic/Latino	Renter Total Hispanic/Latino	Total Hispanic/Latino
White	0	0	0	0	0	0	0	0	0	0	0	0
Black/African American	1	0	0	0	0	1	0	0	0	0	0	1
Households Female	1	0	1	1	0	1	0	0	0	0	0	1

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

City of Madison

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRESALE01 002 MILWAUKEE

Activity Title:
MILWAUKEE HBR

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
MILWAUKEE CO CONSORTIUM

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	745,692
Total CDBG Program Funds Budgeted	N/A	745,692
Program Funds Drawdown	489,844	489,844
Program Funds Obligated	0	745,692
Program Funds Expended	489,844	489,844
MILWAUKEE CO CONSORTIUM	489,844	489,844
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/4

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/4	0
# Owner Households	0	0	0	0/0	0/0	0/4	0

Activity Description:

Acquisition, Rehab and Resale to households >50% CMI

Location Description:

City of West Allis, City of Cudahy and/or Milwaukee County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRSALE01 002 MULTI-COUNTY/PROJECT HOME	Activity Title: MULTI-COUNTY/PROJECT HOME
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: MULTI-COUNTY/PROJECT HOME	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	534,000
Total CDBG Program Funds Budgeted	N/A	534,000
Program Funds Drawdown	0	509,778
Program Funds Obligated	0	534,000
Program Funds Expended	10,606	509,778
MULTI - COUNTY/PROJECT HOME	10,606	509,778
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/4
# of Parcels acquired voluntarily	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/5
# of Singlefamily Units	0	1/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/5	1/5	100
# Owner Households	0	0	0	0/0	1/5	1/5	100

Cumulative Race Total

Owner	This Report Period		Total Households	Owner	Cumulative Actual Total	
	Renter	Total Households			Renter	Total Households

Direct Benefit (Households)	Total Hispanic/Latino					
Black/African American	0	0	0	0	0	0
Households Female	0	0	0	1	0	1

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Dane, Grant, Green, Lafayette & Richland Counties

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 PARTNERS	Activity Title: PARTNERS HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: PARTNERS FOR COMMUNITY DEVELOPMENT	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	449,314
Total CDBG Program Funds Budgeted	N/A	449,314
Program Funds Drawdown	87,000	282,211
Program Funds Obligated	0	449,314
Program Funds Expended	87,000	282,211
PARTNERS FOR COMMUNITY DEVELOPMENT	87,000	282,211
Match Contributed	0	0
Program Income Received	0	302,502
Program Income Drawdown	0	172,412

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
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	Total	Total
# of Properties	0	4/3
# of Parcels acquired voluntarily	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/3
# of Singlefamily Units	0	4/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	3/0	4/3	75
# Owner Households	0	0	0	0/0	3/0	4/3	75

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
White	0	0	0	2	0	2

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Sheboygan County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRESALE01 002 PRAIRIE DU CHIEN

Activity Title:
PRAIRIE DU CHIEN HBR

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
PRAIRIE DU CHIEN DOWNTOWN REVITALIZATION, INC.

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	408,391
Total CDBG Program Funds Budgeted	N/A	408,391
Program Funds Drawdown	0	408,391
Program Funds Obligated	0	408,391
Program Funds Expended	0	314,891
PRAIRIE DU CHIEN DOWNTOWN REVITALIZATION, INC.	0	314,891
Match Contributed	0	0
Program Income Received	238,000	238,000
Program Income Drawdown	118,461	118,461

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	2/2
# of Parcels acquired voluntarily	0	1/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	2/2
# of Singlefamily Units	2	2/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	2	0/0	1/0	2/2	50
# Owner Households	0	1	2	0/0	1/0	2/2	50

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
White	2	0	2	0	0	2
Households	2	0	2	0	0	2
Female						

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

City of Prairie du Chien

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 RACINE	Activity Title: RACINE HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: CITY OF RACINE	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	1,082,707
Total CDBG Program Funds Budgeted	N/A	1,082,707
Program Funds Drawdown	0	727,424
Program Funds Obligated	-215	1,082,707
Program Funds Expended	0	733,981
CITY OF RACINE	0	733,981
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	2	2/13
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	2	2/13
# of Singlefamily Units	2	2/13

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	2	2	0/0	2/13	2/13	100
# Owner Households	0	2	2	0/0	2/13	2/13	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino						
White	1	0	0	0	1	0	1	0	0	0	1	0
Black/African American	1	0	0	0	1	0	1	0	0	0	1	0
Households Female	1	0	0	1	1	0	1	0	0	0	1	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

City of Racine

Activity Progress Narrative:**Activity Location:**

Address	City	State	Zip
	Racine	NA	53402

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 ROCK CO CONSORTIUM	Activity Title: ROCK CO CONSORTIUM HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: ROCK CO CONSORTIUM	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	970,943
Total CDBG Program Funds Budgeted	N/A	970,943
Program Funds Drawdown	220,230	815,438
Program Funds Obligated	0	874,789
Program Funds Expended	126,780	815,438
ROCK CO CONSORTIUM	126,780	815,438
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/9
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/9
# of Singlefamily Units	0	0/9

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/4	0/9	0
# Owner Households	0	0	0	0/0	0/4	0/9	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Rock County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 RUSK CO	Activity Title: RUSK CO HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: RUSK COUNTY	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	201,000
Total CDBG Program Funds Budgeted	N/A	201,000
Program Funds Drawdown	0	132,000
Program Funds Obligated	0	132,000
Program Funds Expended	0	132,000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	53,000	53,000

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
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	Total	Total
# of Properties	0	0/3
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/3
# of Singlefamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/3	0/3	0
# Owner Households	0	0	0	0/0	0/3	0/3	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Rusk County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRSALE01 002 WAUKESHA CO CONSORTIUM	Activity Title: WAUKESHA CO CONSORTIUM HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: WAUKESHA CO CONSORTIUM	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	291,520
Total CDBG Program Funds Budgeted	N/A	291,520

Program Funds Drawdown	0	226,145
Program Funds Obligated	0	291,520
Program Funds Expended	0	226,145
WAUKESHA CO CONSORTIUM	0	226,145
Match Contributed	0	0
Program Income Received	94,925.01	94,925.01
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	2/1
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	2/1
# of Singlefamily Units	0	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/1	2/1	50
# Owner Households	0	0	0	0/0	1/1	2/1	50

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
White	0	0	0	0	0	0
	0	0	0	2	0	2
						0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Waukesha & Washington Counties

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPBARRESALE01 002 WAUSAU

Activity Title:
WAUSAU HBR

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
NSPBARRS01

Project Title:
NSP Eligible Use B Acquisition Rehab and Resale

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
CITY OF WAUSAU

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	608,063
Total CDBG Program Funds Budgeted	N/A	608,063
Program Funds Drawdown	41,373	588,607
Program Funds Obligated	0	608,063
Program Funds Expended	413	547,647
CITY OF WAUSAU	413	547,647
Match Contributed	0	0
Program Income Received	102,340	102,340
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/4
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/4
# of Singlefamily Units	1	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	1	0/0	0/2	1/4	0
# Owner Households	0	0	1	0/0	0/2	1/4	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
White	1	0	1	0	0	1
Households Female	1	0	1	0	0	1

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

City of Wausau

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPBARRESALE01 002 WEST CENTRAL CAA	Activity Title: WEST CENTRAL CAA HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: WEST CENTRAL CAA	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	511,649
Total CDBG Program Funds Budgeted	N/A	511,649
Program Funds Drawdown	0	504,760
Program Funds Obligated	0	511,649
Program Funds Expended	0	504,760
WEST CENTRAL CAA	0	504,760
Match Contributed	0	0
Program Income Received	281,737.01	281,737.01
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/0
# of Parcels acquired voluntarily	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/4
# of Singlefamily Units	0	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/4	1/4	0
# Owner Households	0	0	0	0/0	0/4	1/4	0

Cumulative Race Total

Owner	This Report Period			Owner	Cumulative Actual Total		
	Renter	Total Households			Renter	Total Households	

Direct Benefit (Households)	Total Hispanic/Latino					
White	0	0	0	0	1	0
						0
						1
						0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Dunn & St. Croix Counties

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPBARRESALE01 002 WINNEBAGO CO HA	Activity Title: WINNEBAGO CO HA HBR
Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Under Way
Project Number: NSPBARRS01	Project Title: NSP Eligible Use B Acquisition Rehab and Resale
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: WINNEBAGO CO HA	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	433,373
Total CDBG Program Funds Budgeted	N/A	433,373
Program Funds Drawdown	46,904	348,376
Program Funds Obligated	0	433,373
Program Funds Expended	61,241	362,713
WINNEBAGO CO HA	61,241	362,713
Match Contributed	0	0
Program Income Received	80,775	206,684
Program Income Drawdown	58,991	58,991

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/6
# of Parcels acquired voluntarily	0	2/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/6
# of Singlefamily Units	0	1/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	1/6	1/6	100
# Owner Households	0	0	0	0/0	1/6	1/6	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period			Cumulative Actual Total		
	Owner	Renter	Total Households	Owner	Renter	Total Households
White	0	0	0	0	0	0
Households Female	0	0	0	0	0	0
Unknown	0	0	0	0	0	0

Activity Description:

Acquisition, Rehab & Resale to households >50% CMI

Location Description:

Winnebago County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPCLB01 001 ACQ MILWAUKEE CO CONSORTIUM

Activity Title:
MILWAUKEE LB ACQ

Activity Category:
Land Banking - Acquisition (NSP Only)

Activity Status:
Under Way

Project Number:
NSPCLB01

Project Title:
NSP Eligible Use C Landbanking

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
MILWAUKEE CO CONSORTIUM

Benefit Type:
Area Benefit (Census)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	309,911
Total CDBG Program Funds Budgeted	N/A	309,911
Program Funds Drawdown	8,222	230,346
Program Funds Obligated	23,416	309,911
Program Funds Expended	0	107,648
Match Contributed	8,222	8,222
Program Income Received	0	0
Program Income Drawdown	0	53,473

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	15	15/25

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	198,884	96,155	441,028	66.9

Activity Description:

Landbanking

Location Description:

City of Milwaukee

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
Milwaukee		NA	53206
Milwaukee		NA	53210
Milwaukee		NA	53208
Milwaukee		NA	53224
	Milwaukee	NA	53206
Milwaukee		NA	53210
Milwaukee		NA	53205
Milwaukee		NA	53208
Milwaukee		NA	53210
Milwaukee		NA	53208
Milwaukee		NA	53218
Milwaukee		NA	53218
Milwaukee		NA	53206
Milwaukee		NA	53206

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount

No Other Funding Sources Found

Grantee Activity Number:
NSPCLB01 001 ACQ ROCK CO CONSORTIUM

Activity Title:
ROCK CO CONSORTIUM LB ACQ

Activity Category:
Land Banking - Acquisition (NSP Only)

Activity Status:
Under Way

Project Number:
NSPCLB01

Project Title:
NSP Eligible Use C Landbanking

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
ROCK CO CONSORTIUM

Benefit Type:
Area Benefit (Census)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	132,970
Total CDBG Program Funds Budgeted	N/A	132,970
Program Funds Drawdown	0	132,970
Program Funds Obligated	-20,099	132,970
Program Funds Expended	0	142,326
ROCK CO CONSORTIUM	0	142,326
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	7	7/10

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/10
# of Singlefamily Units	0	0/10

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	9,252	7,642	28,830	58.6

Activity Description:

Landbanking- Acquisition

Location Description:

Rock County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
Janesville		NA	53548

	Beloit	NA	53511t
	Janesville	NA	53548
	Beloit	NA	53511

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
NSPCLB01 001 DISP MILWAUKEE CO CONSORTIUM

Activity Title:
MILWAUKEE LB - DISP

Activity Category:
Land Banking - Disposition (NSP Only)

Activity Status:
Under Way

Project Number:
NSPCLB01

Project Title:
NSP Eligible Use C Landbanking

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
MILWAUKEE CO CONSORTIUM

Benefit Type:
Area Benefit (Census)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	65,089
Total CDBG Program Funds Budgeted	N/A	65,089
Program Funds Drawdown	8,528	14,565
Program Funds Obligated	-23,416	65,089
Program Funds Expended	8,528	14,565
MILWAUKEE CO CONSORTIUM	8,528	14,565
Match Contributed	0	0
Program Income Received	0	57,636
Program Income Drawdown	0	4,163

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/25

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	198,884	96,155	441,028	66.9

Activity Description:

Landbanking Disposition

Location Description:

City of Milwaukee

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPCLB01 001 DISP ROCK CO CONSORTIUM	Activity Title: ROCK CO CONSORTIUM LB
Activity Category: Land Banking - Disposition (NSP Only)	Activity Status: Under Way
Project Number: NSPCLB01	Project Title: NSP Eligible Use C Landbanking
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: ROCK CO CONSORTIUM	
Benefit Type: Area Benefit (Census)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	37,301
Total CDBG Program Funds Budgeted	N/A	37,301
Program Funds Drawdown	9,931	13,569
Program Funds Obligated	0	37,301
Program Funds Expended	575	4,213
ROCK CO CONSORTIUM	575	4,213
Match Contributed	0	0
Program Income Received	0	1,066
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/10

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/10

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	9,252	7,642	28,830	58.6

Activity Description:

Landbanking

Location Description:

Rock County

Activity Progress Narrative:**Activity Location:**

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPDDBL01 001 CHIPPEWA	Activity Title: CHIPPEWA DEMO
Activity Category: Clearance and Demolition	Activity Status: Under Way
Project Number: NSPDB01	Project Title: NSP Eligible Use D Demolition of Blighted Structures
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: CHIPPEWA	
Benefit Type: Area Benefit (Census)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	15,000
Total CDBG Program Funds Budgeted	N/A	15,000
Program Funds Drawdown	0	15,000
Program Funds Obligated	0	15,000
Program Funds Expended	0	15,000
CHIPPEWA	0	15,000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0

Activity Description:

Demolition of Blighted Structures

Location Description:

Chippewa County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPDDBL01 001 KENOSHA	Activity Title: KENOSHA DEMO
Activity Category: Clearance and Demolition	Activity Status: Under Way
Project Number: NSPDDB01	Project Title: NSP Eligible Use D Demolition of Blighted Structures
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: CITY OF KENOSHA	
Benefit Type: Area Benefit (Census)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	63,000
Total CDBG Program Funds Budgeted	N/A	63,000
Program Funds Drawdown	7,700	57,662
Program Funds Obligated	0	63,000
Program Funds Expended	7,700	57,662
CITY OF KENOSHA	7,700	57,662
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
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	Total	Total
# of Properties	0	0/6

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/6

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0
# of Persons	8,410	4,933	21,888	60.96

Activity Description:

Demolition of Blighted Structures

Location Description:

City of Kenosha

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPDDBL01 001 MILWAUKEE CO CONSORTIUM	Activity Title: MILWAUKEE CO CONSORTIUM DEMO
Activity Category: Clearance and Demolition	Activity Status: Under Way
Project Number: NSPDDB01	Project Title: NSP Eligible Use D Demolition of Blighted Structures
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: MILWAUKEE CO CONSORTIUM	
Benefit Type: Area Benefit (Census)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	422,000
Total CDBG Program Funds Budgeted	N/A	422,000
Program Funds Drawdown	1,156	124,695
Program Funds Obligated	0	422,000

Program Funds Expended	1,156	124,695
MILWAUKEE CO CONSORTIUM	1,156	232,343
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/29

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/29

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	198,884	96,155	441,028	66.9

Activity Description:

Demolition of Blighted Structures

Location Description:

City of Milwaukee

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPDDBL01 001 NEWCAP	Activity Title: NEWCAP DEMO
Activity Category: Clearance and Demolition	Activity Status: Under Way
Project Number: NSPDDB01	Project Title: NSP Eligible Use D Demolition of Blighted Structures
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: NEWCAP	
Benefit Type: Area Benefit (Census)	

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	151,000
Total CDBG Program Funds Budgeted	N/A	151,000
Program Funds Drawdown	1,000	151,000
Program Funds Obligated	0	151,000
Program Funds Expended	1,000	151,000
NEWCAP	1,000	151,000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	3/3
# of buildings (non-residential)	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	4/5

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Persons	9,158	8,980	46,405	39.09

Activity Description:

Demolition of Blighted Structures

Location Description:

Marinette & Oconto Counties

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
Oconto		NA	54153

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPDDBL01 001 RACINE

Activity Title:
RACINE DEMO

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
NSPDDB01

Project Title:
NSP Eligible Use D Demolition of Blighted Structures

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
CITY OF RACINE

Benefit Type:
Area Benefit (Census)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	81,851
Total CDBG Program Funds Budgeted	N/A	81,851
Program Funds Drawdown	0	19,747
Program Funds Obligated	0	81,751
Program Funds Expended	0	19,747
CITY OF RACINE	0	19,747
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/5

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/5

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0

Activity Description:

Demolition of Blighted Structures

Location Description:

City of Racine

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
Racine		NA	53405

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number:
NSPDDBL01 001 ROCK CO CONSORTIUM

Activity Title:
ROCK CO CONSORTIUM DEMO

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
NSPDDB01

Project Title:
NSP Eligible Use D Demolition of Blighted Structures

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
ROCK CO CONSORTIUM

Benefit Type:
Area Benefit (Census)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	95,615
Total CDBG Program Funds Budgeted	N/A	95,615
Program Funds Drawdown	18,470	92,614
Program Funds Obligated	0	95,615
Program Funds Expended	0	92,614
ROCK CO CONSORTIUM	0	92,614
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	8/10

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	8/10

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0
# of Persons	9,252	7,642	28,830	58.6

Activity Description:

Demolition of Blighted Structures

Location Description:

Rock County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
	Janesville	NA	53548
Janesville		NA	53548
	Beloit	NA	53511

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Grantee Activity Number:
NSPDDBL01 001 WAUSAU

Activity Title:
WAUSAU DEMO

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
NSPDDB01

Project Title:
NSP Eligible Use D Demolition of Blighted Structures

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
CITY OF WAUSAU

Benefit Type:
Area Benefit (Census)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	30,105
Total CDBG Program Funds Budgeted	N/A	30,105
Program Funds Drawdown	3,800	30,105
Program Funds Obligated	-300	30,105
Program Funds Expended	0	26,305
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	0/3

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/9

Activity Description:

Demolition of Blighted Structures

Location Description:

City of Wausau

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPDDBL01 001 WINNEBAGO	Activity Title: WINNEBAGO DEMO
Activity Category: Clearance and Demolition	Activity Status: Under Way
Project Number: NSPDDB01	Project Title: NSP Eligible Use D Demolition of Blighted Structures
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: WINNEBAGO CO HA	
Benefit Type: Area Benefit (Census)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	54,625
Total CDBG Program Funds Budgeted	N/A	54,625
Program Funds Drawdown	15,040	29,690
Program Funds Obligated	0	54,625
Program Funds Expended	31,510	46,160
WINNEBAGO CO HA	31,510	46,160
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/7

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/7

Beneficiaries Performance Measures

	Beneficiaries - Area Benefit / Census Method			
	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0

Activity Description:

Demolition of Blighted Structures

Location Description:

Winnebago County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPERD01 001 ADVOCAP	Activity Title: ADVOCAP REDEV 25%
Activity Category: Construction of new housing	Activity Status: Under Way
Project Number: NSPERD01	Project Title: NSP Eligible Use E Redevelopment
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: ADVOCAP	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	62,408
Total CDBG Program Funds Budgeted	N/A	62,408
Program Funds Drawdown	0	62,408
Program Funds Obligated	0	62,408
Program Funds Expended	18,683	81,091
ADVOCAP	18,683	81,091
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/1
# of Singlefamily Units	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/1	0/0	0/1	0
# Owner Households	0	0	0	0/1	0/0	0/1	0

Activity Description:

Redevelopment of new housing for households <50% CMI

Location Description:

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPERD01 001 APPLETON	Activity Title: APPLETON REDEV 25%
Activity Category: Construction of new housing	Activity Status: Cancelled
Project Number: NSPERD01	Project Title: NSP Eligible Use E Redevelopment
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: City of Appleton	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	0
Total CDBG Program Funds Budgeted	N/A	0
Program Funds Drawdown	0	0
Program Funds Obligated	0	0
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/0	0

Activity Description:

Redevelopment of new housing for households < 50% CMI

Location Description:

Outagamie County & Calumet County in the City of Appleton

Activity Progress Narrative:**Activity Location:**

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPERD01 001 MKE FONDDULAC	Activity Title: MKE CO FONDDULAC REDEV 25%
Activity Category: Construction of new housing	Activity Status: Under Way
Project Number: NSPERD01	Project Title: NSP Eligible Use E Redevelopment
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2010
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: MILWAUKEE CO CONSORTIUM	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	341,188
Total CDBG Program Funds Budgeted	N/A	341,188
Program Funds Drawdown	107,547	257,288
Program Funds Obligated	0	341,188
Program Funds Expended	257,288	257,288
MILWAUKEE CO CONSORTIUM	257,288	257,288
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/15
# of Multifamily Units	0	0/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/15	0/0	0/15	0
# Renter Households	0	0	0	0/15	0/0	0/15	0

Activity Description:

Redevelopment of new housing for households <50% CMI

Location Description:**Activity Progress Narrative:****Activity Location:**

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources	Amount
No Other Funding Sources Found	

Grantee Activity Number: NSPERD01 001 MKE FRANKLINSQ	Activity Title: MKE REDEV 25% FRANKLINSQ
Activity Category: Construction of new housing	Activity Status: Under Way
Project Number: NSPERD01	Project Title: NSP Eligible Use E Redevelopment
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2010
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: MILWAUKEE CO CONSORTIUM	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	259,000
Total CDBG Program Funds Budgeted	N/A	259,000
Program Funds Drawdown	259,000	259,000
Program Funds Obligated	0	259,000
Program Funds Expended	259,000	259,000
MILWAUKEE CO CONSORTIUM	259,000	259,000
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/17
# of Multifamily Units	0	0/17

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%

# of Households	0	0	0	0/17	0/0	0/17	0
# Owner Households	0	0	0	0/17	0/0	0/17	0

Activity Description:

Redevelopment of new housing for households <50% CMI

Location Description:

Milwaukee

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPERD01 001 NCAP CONGRESS	Activity Title: NEWCAP REDEV 25% CONGRESS
Activity Category: Construction of new housing	Activity Status: Under Way
Project Number: NSPERD01	Project Title: NSP Eligible Use E Redevelopment
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: NEWCAP	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	273,338
Total CDBG Program Funds Budgeted	N/A	273,338
Program Funds Drawdown	19,838	149,182
Program Funds Obligated	0	273,338
Program Funds Expended	19,838	117,359
NEWCAP	19,838	117,359
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/3
# of Multifamily Units	0	0/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/3	0/0	0/3	0
# Renter Households	0	0	0	0/3	0/0	0/3	0

Activity Description:

Redevelopment of new housing for households < 50% CMI

Location Description:

Oconto County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPERD01 001 NEWCAP TYLER ST

Activity Title:
NEWCAP REDEV 25% TYLER ST

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
NSPERD01

Project Title:
NSP Eligible Use E Redevelopment

Projected Start Date:
03/24/2009

Projected End Date:
03/24/2013

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
NEWCAP

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	174,290
Total CDBG Program Funds Budgeted	N/A	174,290
Program Funds Drawdown	2,887	168,793
Program Funds Obligated	-205,710	174,290
Program Funds Expended	31,624	112,727
NEWCAP	31,624	112,727
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	10,411	10,411

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Activity Description:

Redevelopment of new housing for households <50% CMI

Location Description:

Marinette County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPERD01 001 WAUSAU	Activity Title: WAUSAU REDEV 25%
Activity Category: Construction of new housing	Activity Status: Under Way
Project Number: NSPERD01	Project Title: NSP Eligible Use E Redevelopment
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LH - 25% Set-Aside	Completed Activity Actual End Date:
Responsible Organization: CITY OF WAUSAU	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	253,890
Total CDBG Program Funds Budgeted	N/A	253,890
Program Funds Drawdown	300	207,925
Program Funds Obligated	4,770	253,890
Program Funds Expended	4,100	211,725
CITY OF WAUSAU	4,100	211,725
Match Contributed	0	0

Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/5
# of Multifamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/5	0/0	0/5	0
# Renter Households	0	0	0	0/5	0/0	0/5	0

Activity Description:

Redevelopment of new housing for households >50% CMI

Location Description:

City of Wausau

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPERD01 002 ADVOCAP	Activity Title: ADVOCAP REDEV
Activity Category: Construction of new housing	Activity Status: Under Way
Project Number: NSPERD01	Project Title: NSP Eligible Use E Redevelopment
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: ADVOCAP	
Benefit Type: Direct Benefit (Households)	

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	261,192
Total CDBG Program Funds Budgeted	N/A	261,192
Program Funds Drawdown	18,683	252,988

Program Funds Obligated	0	261,192
Program Funds Expended	0	234,305
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/5
# of Singlefamily Units	0	0/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/5	0/5	0
# Owner Households	0	0	0	0/0	0/5	0/5	0

Activity Description:

Redevelopment of new housing for households >50% CMI

Location Description:

Fond du Lac County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number: NSPERD01 002 APPLETON	Activity Title: APPLETON REDEV
Activity Category: Construction of new housing	Activity Status: Under Way
Project Number: NSPERD01	Project Title: NSP Eligible Use E Redevelopment
Projected Start Date: 03/24/2009	Projected End Date: 03/24/2013
National Objective: NSP Only - LMMI	Completed Activity Actual End Date:
Responsible Organization: City of Appleton	
Benefit Type: Direct Benefit (Households)	

Apr 1 thru Jun 30, 2011

To Date

Total Projected Budget from All Sources	N/A	290,476
Total CDBG Program Funds Budgeted	N/A	290,476
Program Funds Drawdown	33,401	285,548
Program Funds Obligated	0	290,476
Program Funds Expended	33,401	285,548
City of Appleton	33,401	285,548
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	0	0

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/4	0/0	0/4	0
# Renter Households	0	0	0	0/4	0/0	0/4	0

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino	Total Hispanic/Latino						
Households	0	0	0	0	0	0	0	0	0	0	0	0
Female												
Unknown	0	0	0	0	-2	0	0	0	0	0	0	0

Activity Description:

Redevelopment of new housing for households >50% CMI

Location Description:

Outagamie County

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Grantee Activity Number:
NSPERD01 002 NEWCAP TYLER

Activity Title:
NEWCAP REDEV TYLER ST

Activity Category:
Construction of new housing

Activity Status:
Under Way

Project Number:
NSPERD01

Project Title:
NSP Eligible Use E Redevelopment

Projected Start Date:
06/08/2011

Projected End Date:
04/01/2013

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
NEWCAP

Benefit Type:
Direct Benefit (Households)

	Apr 1 thru Jun 30, 2011	To Date
Total Projected Budget from All Sources	N/A	184,290
Total CDBG Program Funds Budgeted	N/A	184,290
Program Funds Drawdown	178,478	178,478
Program Funds Obligated	184,290	184,290
Program Funds Expended	0	0
Match Contributed	0	0
Program Income Received	0	0
Program Income Drawdown	11,009	11,009

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/2
# of Multifamily Units	0	0/2

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/2	0/2	0
# Renter Households	0	0	0	0/0	0/2	0/2	0

Activity Description:

Redevelopment of an old school building into affordable duplexes.

Location Description: Wausaukee, WI in Marinnette Countys

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip
No Activity Locations Found			

Other Funding Sources Budgeted - Detail

Match Sources	Amount
No Other Match Funding Sources Found	

Other Funding Sources

Amount
No Other Funding Sources Found